

BILL NO. R-75-06-03.

RESOLUTION NO. R- 43-75

A RESOLUTION authorizing the transferring of certain funds from General Fund, Insurance Monies for the payment of repairs to certain vehicles

WHEREAS, Police Vehicle # 41, Police Vehicle # 10 and Traffic Engineering Vehicle # TE27 were damaged in accidents; and

WHEREAS, insurance company monies were received and receipted into the General Fund Insurance Monies account; and

WHEREAS, Jim Kelley Buick has submitted estimates for the repair of said vehicles.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$961.12 to Jim Kelley Buick from General Fund Insurance Monies for the following repairs:

Police Vehicle # 41	\$ 62.81
Police Vehicle # 10	671.97
Traffic Engineering Vehicle #TE27	226.34

Virgil G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Chris S. Kelly
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmit, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 6-10-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. B-43-75 on the 10th day of June, 1975.

ATTEST: (SEAL) James Stiller
Charles W. Westerman PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Jack Haroff
MAYOR

POLICE VEHICLE #41	AMOUNT - \$62.81
POLICE VEHICLE #10	AMOUNT - \$671.97
TRAFFIC ENGR.VEHICLE #TE27	AMOUNT - \$226.34
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TOTAL AMOUNT	\$961.12

All above vehicles to be repaired by Jim Kelley Buick

RESOLUTION REQUESTED

Date MAY 12, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 226.34 from Insurance money deposited in General Fund

Reason for Transfer Accident involving Traffic Engineering vehicle TE27
plate #M012493 on April 17, 1975. Low estimate in
the amount of \$226.34 given by Jim Kelley Buick.
Please prepare resolution payable to Kelley Buick.

Richard M. Drake
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date MAY 13, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 671.97 from Insurance money deposited in General Fund

Reason for Transfer Accident involving Police vehicle #10, plate #11110,
on April 20, 1975. Low estimate of \$671.97 to Jim
Kelley Buick.....Please prepare resolution for payment
to Jim Kelley Buick.

Richard M. Drake /ss
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 13, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 62.81 from Insurance money deposited in General Fund

Reason for Transfer Accident at 6800 Bluffton Road involving Police vehicle# 41, plate #11138 February 17, 1975.....Check from State Automobile InsuranceAssociation in the amount of \$62.81 payable to Jim Kelley Buick.Please prepare resolution

Richard M. Drake
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE R-75-06-03DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Police Vehicle #41 damaged in an accident. Insurance
Company covered damages in amount of \$62.81. Police Vehicle #10 damaged in an accident.
Insurance Company covered damages in amount of \$671.97. Traffic Engineering vehicle
#TE27 damaged in an accident. Insurance Company covered damages in amount of \$226.34.
Money receipted into the General Fund Insurance Monies account under the following
Quietus Numbers: #7664, amount of \$62.81, #7663, amount of \$671.97 and #7662, amount
of \$226.34, pending disbursement to Jim Kelley Buick.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$961.12

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$961.12 General Fund Insurance Monies account pending disbursement.

ASSIGNED TO COMMITTEE (J. N.) _____

*Finance
J.S.*